

# Work Order ID 73151

Friday, August 26, 2011 7:01:46 AM



Page 1

Item ID: D350-561-141

Accept



Setup Start



Revision ID:

Item Name: Single Cargo Mirror Installation, RH

Stop



Start Date: 8/26/2011 Start Qty: 2.00



Cust Item ID:

Required Date: 9/9/2011 Req'd Qty: 2.00



Customer:

Reference:

Approvals:

Process Plan:

CL

Date: 11/08/26

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

N/A

Rev N/A

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D350-561-141 CHG003

W 11 10 28  
Ad for BG 11-9-15  
(2)

105

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

11/9/2011 (2)

110

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

W 11 10 28

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 73151**

Friday, August 26, 2011 7:01:46 AM



Page 2

Item ID: D350-561-141

Accept



Setup Start



Revision ID:

Stop



Item Name: Single Cargo Mirror Installation, RH

Start Date: 8/26/2011 Start Qty: 2.00



Cust Item ID:

Required Date: 9/9/2011 Req'd Qty: 2.00



Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	Packaging	0.00							
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D350-561-141								
130	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

PP 73152

11/10/28

11-10-28

ME

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			









**NOTE:** Date & initial all entries

Friday, August 26, 2011 7:01:40 AM

1. **NAME** \_\_\_\_\_  
 2. **ADDRESS** \_\_\_\_\_  
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 219

**Required Qty: 2.00**

**Comments:** IPP A 07.07.26 new issue (DSI9379) EC verified by:JLM IPP rev  
B 10.02.16 per ecn 10-523 EC verified by: DD IPP Rev:C add pick kit  
DD 10.03.15 verified by:EC IPP Rev:D 10.09.14 per IIN revD  
DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2011-101 		Manufactured	No			105	Each	26.0000		1	2		
6" Mirror													
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST226				26					
				70729				26					
D2012-105 		Manufactured	No			105	Each	0.0000		1	2		
Arm													
D2012-107 		Manufactured	No			105	Each	29.0000		1	2		
Clevis													
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST004				21					
				71602				21					
				WA005				8					
				66811				8					
D2012-111 		Manufactured	No			105	Each	20.0000		1	2		
Bracket													
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST004				20					
				70726				20					

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

Friday, August 26, 2011 7:01:40 AM

Page 2

Work Order ID: 73151

Parent Item: D350-561-141

Parent Item Name: Single Cargo Mirror Installation, RH

Start Date: 8/26/2011

Required Date: 9/9/2011

Start Qty: 2.00

Required Qty: 2.00

D2012-115  
w/h  
x2  
Bracket, Clevis

Manufactured No

105 Each 18.0000



Location

Loc Qty

Loc Code

ST004

18

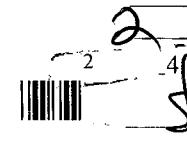
25581

18

D2022-101  
w/h  
x2  
Spacer

Manufactured No

105 Each 92.0000



Location

Loc Qty

Loc Code

ST504

92

69824

32

71840

60

D3629-1  
w/h  
x2  
Bracket

Manufactured No

105 Each 9.0000



Location

Loc Qty

Loc Code

ST245A

9

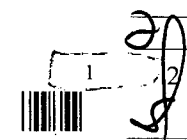
70728

9

D3635-1  
w/h  
x2  
Gasket

Manufactured No

105 Each 35.0000



Location

Loc Qty

Loc Code

st073

35

70764

35

D3646-1  
w/h  
x2  
Arm

Manufactured No

105 Each 8.0000



Location

Loc Qty

Loc Code

ST229

8

70762

8

Friday, August 26, 2011 7:01:41 AM

Shop Packet Print

Page 2

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



# Picklist Print

Friday, August 26, 2011 7:01:41 AM

Page 3

Work Order ID: 73151



Parent Item: D350-561-141



Parent Item Name: Single Cargo Mirror Installation, RH

Start Date: 8/26/2011

Required Date: 9/9/2011

Start Qty: 2.00

Required Qty: 2.00

D3646-3



Manufactured No

105 Each

0.0000

Arm

D4070-041



Manufactured No

105 Each

13.0000

Clamp

Location

Loc Qty

Loc Code

ST460

13

68831

13

Purchased No

105 Each

513.0000

AN3-4A



Bolt

Location

Loc Qty

Loc Code

ST350

513

104291

213

104625

300

Purchased No

105 Each

1,029.0000

AN3-5A



Bolt

Location

Loc Qty

Loc Code

ST350

1029

115371

46

117423

683

118626

300

Purchased No

105 Each

244.0000

AN3-6A



Bolt

Location

Loc Qty

Loc Code

ST351

244

117441

244

Friday, August 26, 2011 7:01:42 AM

Shop Packet Print

Page 3

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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# Picklist Print

Friday, August 26, 2011 7:01:42 AM

Page 4

Work Order ID: 73151

Parent Item: D350-561-141

Parent Item Name: Single Cargo Mirror Installation, RH

Start Date: 8/26/2011

Required Date: 9/9/2011

Start Qty: 2.00

Required Qty: 2.00

AN4-5A

Purchased No

105 Each

214.0000

Bolt

Location

Loc Qty

Loc Code

ST355

200

117508

200

ST356

14

116549

14

AN4-10A

Purchased No

105 Each

156.0000

Bolt

Location

Loc Qty

Loc Code

ST356

156

117313

31

117619

125

AN960JD10

NAS1149D0363J Purchased

No

105 Each

0.0000

Washer

AN960JD416

NAS1149D0463J Purchased

No

105 Each

0.0000

Washer

MS21042L3

Purchased

No

105 Each

1,783.000

Nut

Location

Loc Qty

Loc Code

ST300

1783

117441

150

117601

400

117885

233

118451

1000

Friday, August 26, 2011 7:01:43 AM

Shop Packet Print

Page 4

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

**Part No:** \_\_\_\_\_ **PAR #:** \_\_\_\_\_ **Fault Category:** \_\_\_\_\_ **NCR:** Yes No **DQA:** \_\_\_\_\_ **Date:** \_\_\_\_\_  
**Resolution:** \_\_\_\_\_ **Disposition:** \_\_\_\_\_ **QA: N/C Closed:** \_\_\_\_\_ **Date:** \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

Friday, August 26, 2011 7:01:43 AM

Page 5

Work Order ID: 73151

Parent Item: D350-561-141

Parent Item Name: Single Cargo Mirror Installation, RH

Start Date: 8/26/2011

Required Date: 9/9/2011

Start Qty: 2.00

Required Qty: 2.00

MS21042L4

Purchased

No

105

Each

4,143.000



Nut



Handwritten notes: 4, 8, 11/16/11, and a circled 20.

Location

Loc Qty

Loc Code

ST300

4143

117441

57

117601

637

117885

1449

118451

2000

Handwritten '8' and lines.

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

## 5. PARTS LIST

Qty -041	Qty -043	Qty -045	Qty -141	Qty -143	Part Number	Description
X	1				D350-561-041	SINGLE MIRROR INSTALLATION
	X				D350-561-043	DUAL MIRROR INSTALLATION
	1	X		1	D350-561-045	MIRROR KIT
			X	1	D350-561-141	SINGLE MIRROR INSTALLATION
				X	D350-561-143	DUAL MIRROR INSTALLATION
1		1	1		D2011-101	Mirror
1					D2012-101	Arm
1					D2012-103	Arm
1			1		D2012-105	Arm
2			1		D2012-107	Clevis
1					D2012-109	Bracket
1			1		D2012-111	Bracket
4		2			D2012-113	Clamp
1			1		D2012-115	Bracket
4			2		D2022-101	Spacer
4					D2856-100-325	Abrasion Strip
1*		1*	1*		D3014-1	Locknut
			1		D3629-1	Bracket
			1		D3635-1	Gasket
		2			D3635-3	Gasket
			1		D3646-1	Arm
			1		D3646-3	Arm
			2		D4070-041	Clamp
2		2	3		AN3-4A	Bolt
2			3		AN3-5A	Bolt
1			1		AN3-6A	Bolt
2			1		AN4-10A	Bolt
3			3		AN4-5A	Bolt
14		4	8		AN960JD10	Washer
9		2	8		AN960JD416	Washer
1*		1*	1*		AN960JD416L	Washer
5		2	4		MS21042L3	Nut (or MS21042-3)
5			4		MS21042L4	Nut (or MS21042-4)

\*INCLUDED AS PART OF D2011-101 MIRROR